

RESOLUTION NUMBER R- 303869

DATE OF FINAL PASSAGE JUL 08 2008


A RESOLUTION AUTHORIZING A CONTRACT WITH GRANT THORTON LLP FOR MANAGED COMPETITION PROGRAM SUPPORT.

BE IT RESOLVED, by the Council of the City of San Diego that the Mayor is authorized and empowered to execute, for and on behalf of said City, an agreement with Grant Thorton LLP, for managed competition program support, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR 303869. The contract shall be limited to General Services, specifically the Streets Division, and the programs put forward in the Environmental Services Department, and managed competition program support. Any further work shall be conducted through a new Request for Proposal process.

BE IT FURTHER RESOLVED, that the contract with Grant Thorton has an authorization to expend an amount not to exceed \$250,000 from Fiscal Year 2009, contingent upon the City Auditor and Comptroller first certifying that funds are available.

BE IT FURTHER RESOLVED, that this activity is exempt from California Environmental Quality Act [CEQA] pursuant to State CEQA Guidelines Section 15061 (b)(3).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 

Michael P. Calabrese
Chief Deputy City Attorney

MPC:sc:ca
06/19/08
06/25/08 REV.

6/26/08 REV. 2
Aud.Cert.: AC2800894
Or.Dept: Business Office
R-2008-1181

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUN 23 2008.

ELIZABETH S. MALAND
City Clerk

By *Man Zuma*
Deputy City Clerk

Approved: *July 8, 08*
(date)

JSL
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE
ORIGINATING

AC 2800894
DEPT
NO 210

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted

Amount _____ Fund _____

Purpose. _____

Date _____ By _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego, and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$400,000 00

Vendor. Grant Thornton, LLP

Purpose Authorize contract with above vendor for managed competition program support with authorization to expend, not to exceed \$1,100,000, contingent upon the City Comptroller certifying funds are available Authorize the City Comptroller to appropriate and expend \$400,000 (Fund 100, Dept 210) from the GF Approp Reserves (Fund 100, Dept 602)

Date. June 11, 2008 By *Pam Halbut* 6/11/08
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	100	602		48818	000602				\$400,000 00
TOTAL AMOUNT										\$400,000.00

FUND OVERRIDE

R 303869

JUN 23 2008